Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

SBR No: 134/21-22

Date: 05/3/2022

No. 2nd & Final bill

DR on: Yelahanka.

YNK-DBR No.....
Date. Dated.....

Bill Received No.....

Scheduled Docket No.....

Cash Book Voucher No.....dated.....

Sub Division: Yelahanka Satellite Town.

Name of Work: Asphalting to roads at Kaveri layout and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division.

Job Code No: 003-20-000075

Est. cost: 200.00 lakhs

Name of Contractor and Full Address : M/s KRIDL, Bangalore.

Work Order No: **BBMP/EE/YNK.D/W.O/192/2019-20,**

Dated : 10.11.2019

Certified that the measurements were taken by me on 28.02.2022 and recorded in pages 493263 to 493267 of measurement Book No. 4933 and that the work is satisfactorily executed.

Assistant Executive Engineer
Yelahanka, Yeshwanthpur
KRIDL, BBMP, Bangalore
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 28/02/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರ ಯಲಹಂಕ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Gross Amt	=Rs	11719432-00
FSD	=Rs	585971-00
CGST	=Rs	104638-00
SGST	=Rs	104638-00
IT	=Rs	234389-00
LC	=Rs	117194-00
CBF	=Rs	11720-00
Royalty	=Rs	157288-00
T.D.	=Rs	1315838-00
Net Amt	=Rs	10403594-00

Assistant Executive Engineer
Yelahanka, Yeshwanthpur
KRIDL, BBMP, Bangalore
Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....

Assistant Executive Engineer
Yelahanka, Yeshwanthpur
KRIDL, BBMP, Bangalore
Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Audited & Admitted for Rs. 11719432-00

10403594-00 by Cheque

and Rs. 1315838 by adjusement

Asstt. Engineer
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE
YALAHANKA DIVISION

Name of work:"Asphalting to roads at Kaveri layout and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division" Est cost Rs. 200 Lakhs

Abstract

Item No	Description of work	Unit	As Per Schedule B			Previous		Present Measurement			Up to Date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.MORTH chapter 3. P No. 143/ Item No. 19.1/ PWD SR 2018-19	Cum	1101.05	207.60	228577.12	1101.05	228577.12	0.00	207.60	0.00	1101.05	228577.12
2	KSRRBM29001.Plain cement concrete M10 mix with crushed stone aggregate 40mm nominal size mechanically mixed,placed infoundation and compacted by vibration including curing including cost of materials,labour, HOM complete as per the specification Specification No. P No. 254/ Item No. 34.2/ PWD SR 2018-19	cum	161.67	4479.56	724198.50	161.67	724198.50	0.00	4479.56	0.00	161.67	724198.50
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications Item No 37.59 2/ page no 271/PWD SR 2018-19	Cum	312.78	7070.20	2211396.82	312.77	2211346.45	0.00	7070.20	0.00	312.77	2211346.45
	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including											

	per specifications.. Item No. 37.59.2/ page no:271/PWD SR 2018-19											
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. Specificatio (I No-28.8.2,P No-	Tonne	17.80	72326.98	1287634.37	17.80	1287634.37	0.00	72326.98	0.00	17.80	1287634.37
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete. (Data	Sqm	818.56	2337.00	1912974.72	818.56	1912974.72	0.00	2337.00	0.00	818.56	1912974.72
6	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge	Sqm	78.76	5418.00	426721.68	78.76	426721.68	0.00	5418.00	0.00	78.76	426721.68
7	KSRRB M300-13. Excavation for roadway in hard rock (requiring blasting) by drilling, blasting and breaking, trimming of bottom and side slopes in accordance with requirements of lines, grades and cross sections, loading and stacking at site of cut road with a lead of 1.00 km and complete as per specifications. (Excavated rock credited to contractor) MORTH Specification No. 301	Cum	0.00	56.26	0.00	0.00	0.00	0.00	56.26	0.00	0.00	0.00

8	KSRRB 300-50. Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by road roller attached with scarifier without disturbing the base and stacking the debris including cost of all labour charges, HOM of machineries complete as per specifications. MORTH / Chapter	Sqm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	KSRRB 300-58. Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications.(I No-19.64,P No-147)	Sqm	6544.28	8.34	54579.27	0.00	0.00	6544.18	8.34	54578.48	6544.18	54578.48
10	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications Clause 401 of MORTH V Revision.(I No-20.5,P No-153)	Cum	654.43	1994.92	1305530.91	0.00	0.00	654.35	1994.92	1305382.39	654.35	1305382.39
11	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications(P.No-155,I No-20.18)	Cum	1636.07	2001.28	3274232.67	0.00	0.00	1636.00	2001.28	3274100.33	1636.00	3274100.33

33.92 221978.67 6544.18 221978.67

											1636.00	3274100.33
12	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications Clause 502 of MORTH V revision(P.No-158,I No-21.6)	Sqm	6544.28	33.92	221981.88	0.00	0.00	6544.18	33.92	221978.67	6544.18	221978.67
13	KSRRB 500-11. Providing and laying bituminous macadam on Prepared Surface with crushed Coarse aggregates as per Design mix formulae for base/binding course including loading of aggregates with F.E loader,Hot mixing of Stone aggregates and bitumen in Hot mix plant, transporting the mixed material in tipper to paver and laying mixed materials with paver finisher to the required level and grade, rolling by power roller to achieve desired density, but excluding cost of primer/Tack coat including lead, lift and cost of all materials, labour HOM of machinaries complete as per Specifications. MORTH Ch 5. using 40/60 TPH capacity HMP with Mechanical paver Gr-II (50mm - 75mm) with 3.4% VG-30 bitumen.(P.No-159,I No-21.11.6)	Cum	327.21	7428.48	2430701.54	0.00	0.00	327.21	7428.48	2430666.44	327.21	2430666.44
14	KSRRB M500-2: Cleaning the excisting black topped surface with brooms, soft brushs and finally dusting with old gunny bags and compressed air to receive bituuminous tratement including cost of all materials, labours, HOM complete as per specifications. P No. 158/ Item No. 21.2/ PWD SR 2018-19	Sqm	6544.28	5.30	34684.67	0.00	0.00	6544.18	5.30	34684.17	6544.18	34684.17

15	KSRRB M500-10. Tack Coat:- Providing and applying tack coat using 80/100 grade bitumen (VG 10) in boiler fitted with spray set distributor at the rate of 0.20 kg per sqm on the existing, prepared bituminous surface cleaned with mechancial broom, complete as per specifications. MORTH Specification No. 503 (P-159, Item.no 21.10).	Sqm	6544.28	12.72	83243.20	0.00	0.00	6554.18	12.72	83369.20	6554.18	83369.20
16	KSRRB M500-19: providing and laying bituminous concrete 40mm thick with 100-120 TPH batch type hot mix plant producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5.4 to 5.6% of mix and filler, transporting the hot mix to work site, laying with hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desire compaction as per MORTH specification clause No. 500.9 complete In all respects as per specifications. MORTH specification 30-45mm compacted thicikness (GradingII) With 6% bitumen 80/100, No. 161/ Item No. 21.22.6/ PWD SR 2018-19	Cum	274.86	8699.42	2391119.40	0.00	0.00	274.48	8699.42	2387836.55	274.48	2387836.55

SHRIYA CONSTRUCTION AND CONSULTANCY

	KSRRB M800-13. Providing and laying of [illegible] moplastic compound 2.5					0.00	0.00	229.08	454.74	104171.84	229.08	104171.84

17	KSRRB M800-13. Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803 (Page No 181., I.No.24.15 of KPWD S.R 2015-16).	Sqm	231.88	454.74	105445.11	0.00	0.00	229.08	454.74	104171.84	229.08	104171.84
EIRL-1	KSRRB M300-14. Excavation for roadwork in all types of soil by with hydralic excavator of 0.9cum bucket capacity including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications MORTH Specificatio MORTH Specification	Cum	-	-	-	-	-	2880.73	69.06	198943.02	2880.73	198943.02
	Civil Works Amount				16891957.52		6791523.56	6788999-00		10095711.09		16887234.65
	12% GST				2027034.90		814982.83	814680-00		1211485.33		2026468.16
	KRIDL Charges				675678.30		271660.94	271560-00		403828.44		675489.39
	Total				19594671.00		7878168.00	7875239-00		11711025.00		19589193.00

PMC

CONTRACTOR

Asst. Engineer

Executive Engineer
Yelahanka Division
BBMP Bangalore

1,01,02,958.52
12,12,354-90
4,04,118.30
1,17,19,432-00